



OFFICE OF FINANCE
FEB 1 2003

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PATENT
0071-0470P
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IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Hiroshi KAMO et al. Conf.: 4237
Appl. No.: 10/086,852 Group:
Filed: March 4, 2002 Examiner:
For: A RESIN COMPOSITION

Assistant Commissioner for Patents
Washington, DC 20231

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

JAN 16 2003

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account

02-2448 shown on the statement dated March 8, 2002 for the above-identified

☒ application

☐ patent

☐ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

| | AMOUNT OF REFUND <u>REQUESTED</u> |
|---|---|
| <input type="checkbox"/> filing fee | _____ |
| <input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| and/or | |
| <input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) | _____ |
| <input type="checkbox"/> extension of term | |
| <input type="checkbox"/> first month | _____ |
| <input type="checkbox"/> second month | _____ |
| <input type="checkbox"/> third month | _____ |
| <input type="checkbox"/> fourth month | _____ |
| <input checked="" type="checkbox"/> excess claims | <u>144.00</u> |
| <input type="checkbox"/> issue fee | _____ |
| <input type="checkbox"/> petition fee | _____ |
| <input type="checkbox"/> patent maintenance fee | |
| <input type="checkbox"/> first maintenance fee | _____ |
| <input type="checkbox"/> second maintenance fee | _____ |
| <input type="checkbox"/> third maintenance fee | _____ |
| <input type="checkbox"/> patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> Other: <u>multiple dependent claims</u> | <u>144.00</u> |

TOTAL REFUND REQUESTED

\$144.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On March 4, 2002 Applicants filed the above-identified application and paid \$370.00 by check which included \$280.00 for multiple dependent claims and \$90.00 for extra claims. However, on March 8, 2002 and March 29, 2002, Applicants' deposit account was charged a total of \$648.00. Therefore, the total claim fee paid was \$1018.00 (\$370.00 + \$648.00).

Applicants calculate that the total fee (multiple dependent claim fee and extra claims fee should be \$874.00 (\$280.00 multiple dependent claim fee and \$594.00 (33 extra claims)); therefore, Applicants should be credited \$144.00 (\$1018.00 - \$874.00).

IV. MANNER OF REFUND


Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

SUNDAY

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By  #43525
for Raymond C. Stewart, #21,066

RCS/GMD/gh
0071-0470P

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Attachment